All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Monday, June 08, 2015 2:32:23 PM

All Vendors PO ID PO28687 Receipt Dates from 6/8/2015 to 6/8/2015 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

VendorIDN/endor Name VU-TWM001 TW Metals 6/10/2015 6/8/2015 204.0000 \$2.50 0.0000 0 \$510.00 USD No ALUM TUBE .3125 f 200.0000 DCUSER \$510.00 0.0000 0 USD No ALUM TUBE .3125 f 200.0000 DCUSER \$510.00 0.0000 0 1 1.000 DCUSER 1.0000 S0.00 0.0000 0 \$50.00 0.0000 0 No PROCUREMENT 1.0000 DCUSER \$0.00 0.0000 0 0.0000 0 0.0000 0.00	Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Line Project ID Reference/ Nbr/ Description/ Insp Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
ALONGO DCUSER X. 058w m132460 71401-45 PROCUREMENT PROCUREMENT QUALITY CLAUSES m132460 Total Received Quantity: Total Reject Quantity: Total Balance Due Quantity: Total Balance Due Quantity: Total Balance Due Quantity:	endorID\Vend PO28687	lor Name		WM001 TW M6 M6061T6T0.3125W	etals . f	6/10/2015		204.0000	\$2.50	0.0000	0	\$510.0	0
71401-45 PROCUREMENT 1,0000 DCUSER 1,0000 DCUSER QUALITY CLAUSES m132460 Total Received Quantity: Total Reject Quantity:		No		ALUM TUBE .3125 x .058w m132460	ę.	200.0000	DCUSER		\$510.00	0.0000	0		
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:		No No		71401-45 PROCUREMENT QUALITY CLAUSE m132460	Si	6/10/2015	6/8/2015 DCUSER	1.0000	\$0.00	0.0000	0 0	80.0	0
									_	Fotal Received Q	uantity:	205.00	00
3,									Total (Oty to Inspect (P	O U/M):	0.00	000
										Total Receip	value:	\$510	00
									Tota	al Balance Due Q	Quantity:	0.00	000





PACKING SLIP

ORDER NO.: 60577466 FROM: CRAN PAGE 1

CUST NUMBER: 1203820 NET WGT:

SOLD TO: DART AEROSPACE LTD

HAWKESBURY ON

CANADA

CN K6A 1K7

11.138 REQ.DATE: 06/10/15 CONFIRMED SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKSBURY ON

ONTARIO CANADA CN K6A 1K7

SALESPERSON:

TERMS: NET 30 DAYS

F.O.B.: CUST ORD NO.: PO28687

DONNA SMALLEY

SHIPPING POINT

0001 41723 D6061-T6 5/16 OD X .058 WA

VIA:

06/04/15 SHIP BY: COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

WIDTH

LENGTH

12 FT ML

ORD QTY 200.000 FT

INVOICE QTY 204.000 FT SHIPPED OTY 204.000 FT

WT 11.138 PCS 17

LINE ITEM DESCRIPTION

PART#: M6061T6T0.3125W.058 ** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: CAR99 Export License: NLR Expiration Date: 0/00/00 PO:49317602 HT:31799709 PC: 17 CUSTOMER QTY: 204.000 UOM FT MLT:UNITED STATES MFG:UNITED STATES SLB/CL:266884

BROKERS KUEHNE AND NAGEL LTD

AREA TYPE OF PKG

_____ PACK INFO ------

PKGS GRS WEIGHT WIDTH LENGTH HGHT

CARTON

1.000 16.000

12.5000

______ 1.000 16.000

BY: TW RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED

DATE FILLED

TERMS AND CONDITIONS APPLICABLE TO THE SALE THANK YOU FOR THIS ORDER OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.





PACKING SLIP

ORDER NO.: 60577466

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820 NET WGT:

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON

CANADA

VIA:

CN K6A 1K7

11.138 REQ.DATE: 06/10/15 CONFIRMED

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKSBURY ON

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

TERMS: F.O.B.: CUST ORD NO .: DONNA SMALLEY NET 30 DAYS SHIPPING POINT

PO28687

COMMON CARRIER

PREPAID

FREIGHT: RELEASE NO.:

RECEIVING PHONE:

SHIP BY: 06/04/15

27 ENGLEHARD DRIVE

MONROE TWP

NJ 08831

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 6/04/15

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.



PRECISION TUBE CO.

287 WISSAHICKON AVE. NORTH WALES PA 19454 Control No: 167213

Criamo				CERT	IFIED	TES	T RE	POR	T		
CUSTOME 49	R PURCH	ASE OR	DER NO		Land of the second	100					
	- 002	TITIVE OF	1	• 40	CUST.	ORD.	NO.				
SC	DLD: TW	MEma			26	6884			PR	ECISI	ON TUBE P/N
1	TO 27	METALS				-				24A03	1250580005
	4 1	ENGLEH	ARD DR	IVE			SH	IP:	TW MET	ALG	
	110.	MKOE IM	P. N.T	08831				TO	27 ENG	TEUAD	D DRIVE
	UN.	ITED ST	ATES	00001		1			MONROE	TENAK	DRIVE
QUANTIT	/ OPD					1			UNITED	TWP,	NJ 08831
300		DESCI	RIPTIO	N					ONTIED	STAT	ES
300	0 FT	METAL .	6061	ALIIM				_ Ç	TY. SHI	PPED	Dame
		T THIT P. R	- 1116			DA			3300		DATE SHIPP
		SPEC -	AMS-WW	-T-700	/6B	ć	11		3300	FT	08/25/14
		LENGTH			S 4082	P 9-	89	14			
	1.	LGTH TO	T. 4 1	r 250							
	1:	LGTH TO	ROUND	NI UCS	000	00 IN	-				
	I	INISH	- STRAT	Gum ray	7 7 Om		.				
	15	D .:	3125 +	.0030	ACT LE	ENGTHS					
		D			003	0					
	100	ALL .	580 +	.0040	004	0					
	TIEN	SILE	1	TELAN	ICAL I	ROPE	RTTEC	,			
SAMPLE #	Subi	ENGTH	1 -	TELD	F	LONG	MTAN	,			
	/p	SIVGTH	ST	RENGTH	1 T	V 2 I	JULI TOW		ROCKWI	7. T	AVERAGE
1		S.I.)	(P	.S.I.)		(8		5	HARDNE	200	GRAIN SIZE
-	46,	159		1,070						100	(MM.)
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								1		1	A
										9	
				DECE						- 1	TW METALS
				DESTR	UCTIVE	TES	rs				T R
											SEP 0 5 2014 P
nments: FAR	BAA COM	OF 2								- 1	T R
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								LIES	5	1	TO BY
OY CURRENT			NO	N-DEST	RUCTT	TR TR	Cma				
COMMENT	PASS					11	515				
OY: 6061	HE	\m.	CH	EMICAL	COMP	OSTTT	CAT				
	n E.	77.;		IRA	CHARTTIT	mer 11		0700			
Si	Fe	0		RAW I	MATL VE	NDOR .	DT/9	9/09	- Kaiser		
0.40		Cu	Mn	Mg	Cr	Zn	Ti Ti	554	- Kaiser	Alumi	num
0.80		0.15		0.80	0.04		- 11		Al		
	0.70	0.40	0.15	1.20	0.05				Rem.		
OTH	R ELEMENTS	8:005 MAY	EAOU 16			0.25	0.15	5	plicable specifi		

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing and inspection, the product did not come into direct contact with mercury or any of revision of the RoHS Directive (2002/95/EU).

Melted and Manufactured in USA QMS Registered to ISO 9001: 2008

Art Onaitis QA Manager

08/25/14

Page: 1

of 1





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PROCUCTS, LLC 2425 STEVENS DRIVE RICHLAND, WA 99352

CUSTOMER PO NUMBE	R:	CUSTOME	R PART NUMBER:	PRODUCT DESCRIPTION	N;	
PT41554		SPIRIT	-371850	5.400 LB/PC .500 LB/	-0 LB 1.312 OD X	085 WALL ESRT
KAISER ORDER NUMBE	R: LINE ITEM:	-	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:
317392	001		07/18/2014	50751-276	6061	0
WEIGHT SHIPPED:	QUANTITY:		B/L NUMBER:	DIAWDAF/THKNS:	WIDTH:	LENGTH:
9498.000 LB	1745.000	PCS	004500			13.984 FT
PRECISION TUB! 287 WISSAHICKO N. WALES, PA 19	N AVENUE			MUELLER INDUS PRECISION TUBE 8285 TOURNAME STE. 150 MEMPHIS, TN 381	NT DRIVE	SIGN TUBE BY CO T-24-14

Actual Physical Properties

							and a lower later to the later	
REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT	BEND
50751-276	0001	0001	19.8	8.9	18.4	N/A	N/A	· N/A
50751-276	0001	. 0002	20.4	9.0	18.5	NA N/A	N/A	N/A
50751-276	.0001	0003	20.4	9.2	17.7	NA N/A	N/A:	
50751-276	0001	0004	20.2	9.4	18.0	:NA N/A	N/A	
50751-276	0001	0005	20.4	9.3	19.0	NA N/A	N/A	N/A
50751-276	0001	0006	20.2	9.2	17.0	NA N/A	N/A	N/A
50751-276	0001	0007	20.2	9.1	17.7	NA N/A	N/A	N/A
50751-276	0001	0008	20.2	9.0	19.8	NA N/A	N/A	N/A
50751-276	0001	0009	20.3	9.2	17.8	NA N/A	N/A	
50751-276	0001	0010	17.6	6.9	17.8	NA N/A	N/A	N/A
50751-276	0001	0011	19.8	9.0	18.3	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot	
Maximum Minimum F73279	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00		NA	.: NA	0.00	. 0	

Applicable Requirements:

ASTM-B241-12 NON-STENCILED ASTM-B221-13 ASTM-B345-11 AMS-QQ-A-200/8 97(R07) TYPE I UNS#A96061 Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS, NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

Plant Serial: 00010744 Kaiser Order Number: 317392

Page 1 of 2

Line Item: 001





CERTIFIED TEST REPORT

http://Online.KaiserAluminum.com

KAISER ALUMINUM FABRICATED PROCUCTS, LLC 2425 STEVENS DRIVE RICHLAND, WA 99352

CERTIFICATION.

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

JOSEPH AMES, QUALITY MANAGER

4phls

Plant Serial: 00010744 Kaiser Order Number: 317392 Line Item: 001

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M606</u> DATE: <u>NS- O6</u>			3125 <u>W</u> 058	PC) / BATCH NO.:	<u>forewet</u> /	M13246
MATERIAL CERT REC'D: 45 QUANTITY RECEIVED: 254 QUANTITY INSPECTED: 45 QUANTITY REJECTED: 45	13m2AU DO	9 , 6	AR, TUBING	THICKNES SHEET SI	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	.058" U/A	UNITEMI W-I
RT TO LINK TO MATERIAL CERTS	1093	R (014)	W) ON ITS RECEIV	TABH) RBBM	PLIER HAS A NI	BERT THAT SUP	N -4
DESCRIPTION	(Ch	CR eck (N)		C	OMMENTS	A TUO \ BYOME	п -0
SURFACE DAMAGE	Y	(N)					
CORRECT FINISH	(Y)	N					
CORROSION	Υ	2					
CORRECT GRAIN DIRECTION	(X)	N	Q CHELTYTES	O OWNER	CONTRACTOR	n aniomo	STATE OF STATE
CORRECT MATERIAL	(Y)	N					
CORRECT THICKNESS	(Y)	N				17/2015/11/17/2	14 -1
PHOTO REQUIRED	Y	(3)	The Language many at the control			CONTRACT DUTTER	6 -3
CORRECT MATERIAL	(X)	N	English property and includes a published as a		OT COMPLETE	AUGUS PROFITS FOR	0 -0
CORRECT REF # TO LINK CERT	\otimes	N	49317607		HOLVER WAY	PART (23/24 1 20/22	W #19
ORRECT MATERIAL IDENTFICATION		N		14817035	en onesa	APPROVED TRAINS	122 1 TUNN
CORRECT M# ON THE MATERIAL	(Y)	N	and the second		DATE CONT.	J. 1902), 1701(J. 2197	un no
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	N	ENTS	ENG REGULEM	S AS PER DRAW	SPECTALL DIM	и -8
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	N					
CUT SAMPLE PIEC	E OF	MA	TERIAL AND P	REFORM A	THE RESIDENCE	A CONTRACT PA	USTRU
TYPE OF MATERIAL	WAR	TR/	HRC	HRB	DUR A	DUR D	7 - V Я- Я
SIZE OF TEST SAMPLE	NDIN	G	(SIU)	H MURUHUS	VLAS PER THE	SPECT MATER	3- 8
HARDNESS / DUROMETER REA	אווער	G torr	located in the Qu	ality Office	исэв измо и	B WALL THICK	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

ENGINEERING SIGNOFF (if required)

SIGNED OFF BY: __

DATE:

DAS

15.06.09

QC 18 INSPECTION

INSPECTED BY:

DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28687

Purchase Order Date 6/3/2015 **PO Print Date** 6/3/2015

Page Number 1 of 2

Order From:

TW METALS PO BOX 933014 ALTANTA, GA 31193-3014 VU-TWM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

585 768 5600

Buyer **Customer POID** Chantal Lavoie

YRC COLLECT

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship Via:

Ship To Phone Ship Acct:

Ship To Contact

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure
1	M6061T6T0.3125W.058	ALUM TUBE .3125 x .058w	6/10/2015	200.00 \

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241

PO Unit Price

\$2.50

71401-45

PROCUREMENT QUALITY CLAUSES 6/10/2015

No 6/10/2015

Yes 6/10/2015

Line Total:

\$500.00

\$0.00

Extended

\$500.00

Price

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

\$0.00

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28687

Purchase Order Date 6/3/2015 PO Print Date 6/3/2015

Page Number 2 of 2

Order From:

TW METALS PO BOX 933014

ALTANTA, GA 31193-3014

VU-TWM001

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

585 768 5600

Buyer

Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: YRC COLLECT

Customer POID

Customer Tax #

10127-2607 Net 30

Terms Currency

USD

FOB

FCA – (Free Carrier)

Line Total:

\$0.00

PO Total:

\$500.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

1

Change Date:

6/3/2015